



4004

ANNUAL REPORT

OF

Name: CENTURYTEL OF THE MIDWEST-KENDALL, LLC

Principal Office: 117 S. RAILROAD STREET
P.O. BOX 70
KENDALL, WI 54638-0070

For the Year Ended: DECEMBER 31, 2002

TELECOMMUNICATIONS UTILITY
TO
PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854
Madison, WI 53707-7854
(608) 267-9504

This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

GENERAL RULES FOR REPORTING

1. The annual report due date is April 1 of the following year. (Example: The 2001 report is due April 1, 2002.) If that date falls on a weekend or holiday, the annual report is due the following business day.
2. **Electronic filing via e-mail is required.** Go to the Public Service Commission of Wisconsin's web page at <http://psc.wi.gov>, click on Telecommunications and click on Annual Report for Incumbent Local Exchange Carriers (LECs).
3. LEC entities with no revenues for the report year are required to file a LEC annual report.
4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission in docket 05-US-102. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.
5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.
6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
7. Numeric items are limited to digits (0-9). A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
8. Please report all dollar amounts to the nearest whole dollar.
9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.
11. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
12. The LEC annual report program incorporates provisional confidentiality capability for selected items, based on the Commission's confidentiality determination dated February 5, 2002.
13. It is not necessary to sign the signature page.
14. **Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files;
Filing the Completed Report:**

GENERAL RULES FOR REPORTING

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status report file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrcs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

15. Name Changes:

If a name change is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI.

These documents can be obtained by:

1. Calling DFI at (608) 261-7577;
2. Contacting DFI on the web at www.wdfi.org; or
3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

While the electronic annual report filing may detail the name change (i.e., date of the change and the affected entities with their respective four-digit Commission utility identification numbers), a name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.

16. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to filing with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 14. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.

SIGNATURE PAGE

I NEIL SWEASY of
(Person responsible for accounts)

CENTURYTEL OF THE MIDWEST-KENDALL, LLC , certify that I
(Utility Name)

am the person responsible for accounts; that I have examined the following report and, to the best of my knowledge, information and belief, it is a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter set forth therein.

NEIL SWEASY 03/31/2003
(Person responsible for accounts) (Date)

VICE PRESIDENT & CONTROLLER
(Title)

TABLE OF CONTENTS

Schedule Name	Page
Cover Page	1
General Rules for Reporting	2
Signature Page	3
Table of Contents	4
Annual Telecommunications Report Glossary of Terms	5
Abbreviations Used in Annual Reports	6
Identification and Ownership	7
Officers and Directors	7
Income Statement - Total Company	8
Notes to Income Statement or Balance Sheet	9
Balance Sheet - Assets (Class B Use Accounts Designated By *)	10
Balance Sheet - Liabilities (Class B Use Accounts Designated By *)	11
Important Changes During the Year	13
Affiliate Abbreviations	14
Affiliated Interest Transactions	15
Affiliated Assets and Liabilities	16
Telecommunications Plant in Service Class A & B	22
Telecommunications Plant in Service Class A & B (Sub-Class Accounts)	24
Accumulated Depreciation Class A & B	26
Accumulated Depreciation Class A & B (Sub-Class Accounts)	28
Net Deferred Operating Income Taxes (Acct. 1350, 1410, 1437, 4100, 4340, 4341 & 4361)	30
Retained Earnings (Acct. 4550)	37
Revenues - Class A & B (Class B Use Accounts Designated By *)	40
Expenses - Class A & B	41
Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	43
Calculation of Assessable Revenues for Universal Service Fund Assessment Purposes	43
Other Income Accounts	44
Nonregulated Activities	45
Distribution of Salaries and Wages	46
Employee Data - End of Year	46
Telephone Calls and Minutes of Use Per Month	47
Access Usage	48
Outside Plant Statistics at End of Year	49
Special Access Circuits in Use at End of Year	49
Service Data	50
Service Data - End of Year	52
Equipment Abbreviations	54
Manufacturer Abbreviations	54
Central Office Data - End of Year	55
General, Schedule Level and Schedule Line Footnotes	56

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Access Line	Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a 64 kilobits per second digital channel.
Analog Signal	A signal that varies in a continuous manner such as voice or music. An analog signal must be contrasted with a digital signal which can assume only discrete values.
Cellular System	A high capacity land mobile radio system in which an assigned frequency spectrum is divided into discrete channels that are assigned to a cellular geographic serving area.
Central Office	A switching unit in a telephone system providing service to the general public, having the necessary equipment and operating arrangements for terminating and interconnecting lines and trunks.
Centrex	A service for customers with many stations that permits station-to-station dialing, one listed directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office (stand alone, host or remote).
Channel	An electrical communications path between two or more points. A single pair of wires may provide more than one channel. A channel may also be provided by microwave.
Customer	A person who uses a telephone as a subscriber.
Digital Signal	A signal that has a limited number of discrete states. This may be contrasted with an analog signal that varies in a continuous manner and may have an infinite number of states.
Equal Access	The ability of the subscriber to use any long distance service by dialing the same number of digits.
Exchange	A defined area served by one or more central offices regardless of technical serving arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political boundaries or the location of host or remote switching units.
Extended Area Service (EAS)	The ability of a customer to call customers in other exchanges at no additional charge or at an additional charge per tariff.
Extended Community Calling (ECC)	The ability of a customer to call customers in other exchanges at rates usually above EAS rates but below toll rates for comparable distances. Rates generally include a duration element.
Feature Group A	Line-side originating and terminating LATA access for which an originating subscriber dials an assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Feature Group B	Trunk-side originating and terminating LATA access for which an originating subscriber dials a 950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be available.
Feature Group C	Trunk-side LATA access for AT&T-Communications generally on a direct basis between each end office (EO) and an AT&T-C switching system.
Feature Group D	Also referred to as equal access. It is trunk-side LATA access affording call supervision of an interexchange carrier, a uniform access code (10XXXXX), optional calling party identification, recording of access-charge billing details and presubscription to a customer specified interexchange carrier.
FX-IN	A nonswitched service where the customer of the company is connected to and receives switching service through central office equipment located in another exchange area.
FX-OUT	A switched service where facilities are provided from the central office out to the exchange boundary where it meets the line from a foreign exchange subscriber.
Host Switching System	A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access to the operating company intraLATA networks.
Local Access Transport Area (LATA)	A geographic area within which an operating company may offer its telecommunications services.
Mobile Telephone	A service which provides radio telephone communication from a mobile vehicle to another vehicle or to a regular telephone.
Paging	A service which provides one-way signal or voice communication over a radio channel to a miniature receiver carried by the customer.
Pair	Two wires of a single circuit.
Pay Station	A telephone which normally requires all users to deposit one or more coins or use a credit card to complete a call.
Private Line Service	Channel or circuit rented for private use and not intended to be connected to the general distribution system.
Private Branch Exchange (PBX)	A manually, or operator controlled switching system, usually on the customer's premises, which serves that customer's telephones over a common group of lines from the central office.
Radio Common Carrier (RCC)	A company which furnishes public telecommunications service using one or more radio channels.
Remote Switching Unit (RSU)	An electronic switching system that is remote from its host or control office. All of the central control equipment for the RSU is located in the host switching system.

ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Route Miles	<p>Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of:</p> <ol style="list-style-type: none">1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.2. One mile of a cross country route with any combination of outside plant facilities.3. One mile of point-to-point microwave or radio link.4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.5. One mile of joint use line where the utility either owns the facility or leases space.
Stand Alone Switch	<p>A central office switch which has no remote switching units (RSUs) subtending it.</p>
Trunk	<p>A communications path connecting two switching systems in the establishment of an end-to-end connection.</p>
Wide Area Telephone Service (WATS)	<p>Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.</p>
Wire Center	<p>The location of one or more local switching systems. A point at which customers' loops converge.</p>

ABBREVIATIONS USED IN ANNUAL REPORTS

Acct	.....	Account
Accum	.....	Accumulated
Acq	.....	Acquisition
Admin	.....	Administrative
Alloc	.....	Allocation
Amort	.....	Amortization
 CO	.....	Central Office
 Depr	.....	Depreciation
 Equip	.....	Equipment
Exp	.....	Expenses
EOY	.....	End of Year
 FOY	.....	First of Year
 Info	.....	Information
ITC	.....	Investment Tax Credit
 Misc	.....	Miscellaneous
 Nonoper	.....	Nonoperating
Nonreg	.....	Nonregulated
 Oper	.....	Operating
Opns	.....	Operations
Orig	.....	Originating
 Prop	.....	Property
 Receiv	.....	Receivable
Reg	.....	Regulated
Rev	.....	Revenues
 Svcs	.....	Services
 Telecom	.....	Telecommunications
Term	.....	Terminating
TPIS	.....	Telecommunications Plant in Service
TPUC	.....	Telecommunications Plant Under Construction
 Uncoll	.....	Uncollectible

IDENTIFICATION AND OWNERSHIP

Exact Utility Name: CENTURYTEL OF THE MIDWEST-KENDALL, LLC
Utility Location: 117 S. RAILROAD STREET
P.O. BOX 70
KENDALL, WI 54638-0070

Utility Web Site Address:

When was utility organized?: 01/01/1989

Report any change in name and the effective date:

Telephone numbers for potential customers to contact company:

Business Customers: (608) 796 - 5200 Ext:

Residential Customers: (608) 796 - 5300 Ext:

Officer in charge of correspondence concerning this report

Name: MR TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065
MONROE, LA 71211

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

Individual or firm, if other than utility employee, preparing this report

Name:
Title:

Office Address:

Fax Number:
Telephone Number:
Email Address:

Person responsible for financial information contained in report

Name: MR TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065
MONROE, LA 71211

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

IDENTIFICATION AND OWNERSHIP

Person responsible for statistical information contained in report

Name: MR TED HANKINS
Title: DIRECTOR OF STATE GOVERNMENT RELATIONS

Office Address: P.O. BOX 4065
MONROE, LA 71211

Fax Number: (318) 388 - 9602
Telephone Number: (318) 388 - 9416
Email Address: ted.hankins@centurytel.com

List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

Name: CENTURYTEL OF THE NORTHWEST, INC.
Address: PO BOX 4065
MONROE, LA 71211-4065

Number of Shares Held: 1,000
Beneficial Owner: YES
CENTURYTEL OF THE NORTHWEST, INC. P. O. BOX 4065 MONROE

OFFICERS AND DIRECTORS**Name, Title/Occupation
and Business Address**

Name: DAVID D. COLE Title/Occupation: SENIOR VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	1
Name: DUANE RING Title/Occupation: VICE PRESIDENT Business Address (1): 333 NORTH FRONT STREET Business Address (2): 7TH FLOOR Business Address (3): City State, Zip: LA CROSSE, WI 54601	2
Name: G. CLAY BAILEY Title/Occupation: VICE PRESIDENT & TREASURER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	3
Name: GLEN F. POST, III Title/Occupation: CHAIRMAN & CHIEF EXECUTIVE OFFICER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	4
Name: HARVEY P. PERRY Title/Occupation: DIRECTOR & EXECUTIVE VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	5
Name: IVAN HUGHES Title/Occupation: VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	6

OFFICERS AND DIRECTORS**Name, Title/Occupation
and Business Address**

Name: JEFF GLOVER Title/Occupation: VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	7
Name: KAREN A. PUCKETT Title/Occupation: PRESIDENT & COO Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	8
Name: KAY C. BUCHART Title/Occupation: SECRETARY Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	9
Name: MICHAEL A. MASLOWSKI Title/Occupation: SENIOR VICE PRESIDENT Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	10
Name: NEIL A. SWEASY Title/Occupation: VICE PRESIDENT & CONTROLLER Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	11
Name: R. STEWART EWING, JR. Title/Occupation: DIRECTOR & EXEC. VICE PRESIDENT & TREAS. Business Address (1): P. O. BOX 4065 Business Address (2): Business Address (3): City State, Zip: MONROE, LA 71211-4065	12

OFFICERS AND DIRECTORS

Name, Title/Occupation and Business Address

Name: R. WAYNE DAVIS
Title/Occupation: VICE PRESIDENT
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 13

Name: STACY W. GOFF
Title/Occupation: VICE PRESIDENT, ASSIST. COUNSEL & SEC.
Business Address (1): P. O. BOX 4065
Business Address (2):
Business Address (3):
City State, Zip: MONROE, LA 71211-4065 14

Name: TODD SCHAFER
Title/Occupation: GENERAL MANAGER
Business Address (1): 2323 E. CAPITOL DRIVE
Business Address (2):
Business Address (3):
City State, Zip: APPLETON, WI 54911 15

INCOME STATEMENT - TOTAL COMPANY

Particulars (a)	This Year (b)	Last Year (c)	
Operating Revenues (5000-5300)	41,192,768	48,894,600	1
Operating Expenses			
Plant Specific Operations Expense (6110-6410)	9,831,764	11,625,114	2
Plant Nonspecific Operations Expense	24,436,099	20,274,169	3
Customer Operations Expense (6610-6620)	7,496,428	6,449,711	4
Corporate Operations Expense (6710-6790)	4,332,880	4,540,850	5
Other Operating Income and Expense (7100)	8,342	8,102	6
Operating Taxes (7200)	(5,838,178)	(3,325,326)	7
Total Operating Expenses	40,250,651	39,556,416	8
Net Operating Income	942,117	9,338,184	9
Other Income			
Nonoperating Income and Expense (7300)	25,351	(3,375,483)	10
Nonoperating Taxes (7400)	0	0	11
Interest and Related Items (7500)	12,412,482	13,211,788	12
Extraordinary Items (7600)	0	0	13
Nonregulated Net Income (7990)	39,955	213,469	14
Total Nonoperating Income	(12,347,176)	(16,373,802)	15
Net Income	(11,405,059)	(7,035,618)	16

NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

-
1. A summary of significant accounting policies. (The summaries should disclose, but not be limited to, the utility's accounting policies with regard to pension cost, unbilled revenues, depreciation, and income taxes.)

 2. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.

 3. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT ASSETS			
CASH AND EQUIVALENTS			
Cash and Equivalents (1120)*			1
Cash (1130)	184,831	232,065	2
Special Cash Deposits (1140)	225	200	3
Working Cash Advances (1150)	1,010	1,000	4
Temporary Investments (1160)			5
TOTAL CASH AND EQUIVALENTS	186,066	233,265	
RECEIVABLES AND ALLOWANCES FOR DOUBTFUL ACCOUNTS			
Telecommunications Accounts Receivable (1180)*	4,622,961	6,350,517	6
Accounts Receivable Allowance-Telecom (1181)*	257,019	1,380,772	7
Net: Telecommunications Accounts Receivable	4,365,942	4,969,745	
Other Accounts Receivable (1190)*	928,019	5,225,480	8
Accounts Receivable Allowance--Other (1191)*	163,514		9
Net: Other Accounts Receivable	764,505	5,225,480	
Notes Receivable (1200)*			10
Notes Receivable Allowance (1201)*			11
Net: Notes Receivable	0	0	
Interest and Dividends Receivable (1210)*			12
TOTAL REC AND ALLOW FOR DOUBTFUL ACCOUNTS	5,130,447	10,195,225	
SUPPLIES			
Inventories (1220)*	101	4,920	13
TOTAL SUPPLIES	101	4,920	
PREPAYMENTS			
Total Prepayments (1280)*			14
Prepaid Rents (1290)			15
Prepaid Taxes (1300)	29,956	1,175,426	16
Prepaid Insurance (1310)			17
Prepaid Directory Expenses (1320)			18
Other Prepayments (1330)	37,865	50,305	19
TOTAL PREPAYMENTS	67,821	1,225,731	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			20
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	5,384,435	11,659,141	
NONCURRENT ASSETS			
INVESTMENTS			
Investment in Affiliated Companies (1401)*	0	0	21
RTB Class B Stock (1402)*			22
Other Investments in Nonaffiliated Companies (1402)*	11,014	23,118	23
Nonregulated Investments (1406)*	247,683	341,653	24
Unamortized Debt Issuance Expense (1407)*			25
Sinking Funds (1408)*			26

BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
NONCURRENT ASSETS			
INVESTMENTS			
Other Noncurrent Assets (1410)*			27
TOTAL INVESTMENTS	258,697	364,771	
DEFERRED CHARGES			
Deferred Tax Regulatory Asset (1437)*	0	0	28
Deferred Maintenance and Retirements (1438)*			29
Deferred Charges (1439)*	1,232,512	16,140,534	30
TOTAL DEFERRED CHARGES	1,232,512	16,140,534	
TOTAL NONCURRENT ASSETS	1,491,209	16,505,305	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	231,379,314	219,570,444	31
Less: Accumulated Depreciation (3100)*	162,553,119	143,387,430	32
Less: Accumulated Amortization--Capitalized Leases (3410)*			33
Less: Accumulated Amortization--Leasehold Improvements (3420)*			34
Less: Accumulated Amortization--Intangible (3500)*			35
NET TELECOMMUNICATIONS PLANT IN SERVICE	68,826,195	76,183,014	
PROPERTY HELD FOR FUTURE USE			
Prop. Held for Future Telecommun. Use (2002)*			36
Less: Accumulated Depreciation--Held for Future Telecommunications Use (3200)*			37
NET PROPERTY HELD FOR FUTURE USE	0	0	
NONOPERATING PLANT			
Nonoperating Plant (2006)*			38
Less: Accumulated Depreciation--Nonoperating (3300)*			39
NET NONOPERATING PLANT	0	0	
TPUC			
TPUC (2003)*	280,776	2,914,967	40
TOTAL TPUC	280,776	2,914,967	
TELECOMMUNICATIONS PLANT ADJUSTMENT			
Telecommunications Plant Adjustment (2005)*		146,844,402	41
Less: Accumulated Amortization--Other (3600)*		11,338,336	42
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	135,506,066	
TOTAL PLANT	69,106,971	214,604,047	
TOTAL ASSETS AND OTHER DEBITS	75,982,615	242,768,493	

BALANCE SHEET - LIABILITIES (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
CURRENT LIABILITIES			
Accounts Payable (4010)*	2,832,319	2,005,557	1
Notes Payable (4020)*			2
Advance Billing and Payments (4030)*	2,398,579	1,874,784	3
Customer Deposits (4040)*	40,308	21,396	4
Current Maturities--Long-Term Debt (4050)*			5
Current Maturities--Capital Leases (4060)*			6
Income Taxes--Accrued (4070)*			7
Other Taxes--Accrued (4080)*	215,927	263,353	8
Net Current Deferred Operating Income Taxes (4100)*	0	0	9
Net Current Deferred Nonoperating Income Taxes (4110)*			10
Other Accrued Liabilities (4120)*	317,091	346,445	11
Other Current Liabilities (4130)*	85,936		12
TOTAL CURRENT LIABILITIES	5,890,160	4,511,535	
LONG-TERM DEBT			
Funded Debt (4210)*			13
Premium on Long-Term Debt (4220)*			14
Discount on Long-Term Debt (4230)*			15
Reacquired Debt (4240)*			16
Obligations Under Capital Leases (4250)*			17
Advances from Affiliated Companies (4260)*	64,746,359	199,399,859	18
Other Long-Term Debt (4270)*			19
TOTAL LONG-TERM DEBT	64,746,359	199,399,859	
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Long-Term Liabilities (4310)*			20
Unamortized Operating ITC--Net (4320)*	118	118	21
Unamortized Nonoperating ITC--Net (4330)*			22
Net Noncurrent Deferred Operating Income Taxes (4340)*	(12,438,849)	10,108,884	23
Net Deferred Tax Liability Adjustments (4341)*	0	0	24
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			25
Other Deferred Credits (4360)*	441,789		26
Deferred Tax Regulatory Liability (4361)*	0	0	27
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	(11,996,942)	10,109,002	
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	2,001	2,001	28
Additional Paid-in Capital (4520)*	43,030,787	43,030,787	29
Treasury Stock (4530)*			30
Other Capital (4540)*			31
Retained Earnings (4550)*	(25,689,750)	(14,284,691)	32
TOTAL STOCKHOLDERS' EQUITY	17,343,038	28,748,097	
TOTAL LIABILITIES AND OTHER CREDITS	75,982,615	242,768,493	

IMPORTANT CHANGES DURING THE YEAR

1. Estimated increase or decrease in annual revenues due to important rate changes, giving bases of estimates.
2. Additional matters of fact (not elsewhere provided for) which respondent may desire to include in its report.

CenturyTel of the Midwest-Kendall, LLC Added Simple Choice Service on March 1, 2002.

CenturyTel of the Midwest-Kendall, LLC Added Frame Relay Service on July 1, 2002.

AFFILIATE ABBREVIATIONS

In column (b) provide the abbreviation for the name of the affiliate shown in column (a). Limit abbreviations to 10 characters or less. Use these abbreviations when completing the affiliated interest schedules. Insert "Other" in the Abbreviations column if the activity to be reported for a particular record in the Affiliated Interest Transactions or Affiliated Assets and Liabilities schedule represents an aggregation of activity not exceeding the dollar or percentage limits set forth in the header of that schedule.

Name of Affiliate (a)	Abbreviations (b)	
Century Business Communications, LLC.	CBC	1
CenturyTel Wireless, Inc.	CCR	2
CenturyTel Service Group, LLC.	CSG	3
Century Supply Group, Inc.	CSPG	4
CenturyTel, Inc.	CTE	5
CenturyTel of Midwest-Wisconsin, LLC.	CTMW	6
CenturyTel of the Northwest, Inc.	CTNO	7
CenturyTel of Northern Wisconsin, LLC.	CTNW	8
CenturyTel of Ohio, Inc.	CTO	9
CenturyTel of Southern Wisconsin, LLC.	CTSW	10
Other	OTH	11

AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF109	0005ATF157	0005ATF107	0005ATF108	
Name of Affiliate	CBC	CCR	CSG	CSPG	1
Designate whether billed to or from:	FROM	FROM	FROM	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	M	C	C	C	3
Total Dollar Activity	---CONF---	---CONF---	---CONF---	---CONF---	4
Percent of affiliate's business billed to all affiliated regulated utilities	---CONF---	---CONF---	---CONF---	---CONF---	5
If cost based, rate of return on equity or markup incorporated in billings	---CONF---	---CONF---	---CONF---	---CONF---	6
Footnotes					G

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF106	0005ATF111	0005ATF140	0000ATF156	
Name of Affiliate	CTE	CTMW	CTMW	CTNO	1
Designate whether billed to or from:	FROM	FROM	TO	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C	3
Total Dollar Activity	---CONF---	---CONF---	---CONF---	---CONF---	4
Percent of affiliate's business billed to all affiliated regulated utilities	---CONF---	---CONF---	---CONF---	---CONF---	5
If cost based, rate of return on equity or markup incorporated in billings	---CONF---	---CONF---	---CONF---	---CONF---	6
Footnotes					

AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0005ATF130	00000ATF000	0000ATF000	0000ATF000	
Name of Affiliate	CTNW	CTNW	CTO	OTH	1
Designate whether billed to or from:	FROM	TO	FROM	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C	3
Total Dollar Activity	---CONF---	---CONF---	---CONF---	---CONF---	4
Percent of affiliate's business billed to all affiliated regulated utilities	---CONF---	---CONF---	---CONF---	---CONF---	5
If cost based, rate of return on equity or markup incorporated in billings	---CONF---	---CONF---	---CONF---	---CONF---	6
Footnotes	H				

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0000ATF000				
Name of Affiliate	OTH				1
Designate whether billed to or from:	TO				2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C				3
Total Dollar Activity	---CONF---				4
Percent of affiliate's business billed to all affiliated regulated utilities	---CONF---				5
If cost based, rate of return on equity or markup incorporated in billings	---CONF---				6
Footnotes					

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)	
GENERAL SUPPORT ASSETS				
Land	2111	770,348		1
Motor Vehicles	2112	1,491,742	238,149	2 I
Aircraft	2113	0		3
Special Purpose Vehicles	2114	0		4
Garage Work Equipment	2115	0		5
Other Work Equipment	2116	930,131	100,440	6
Buildings	2121	15,323,436	52,561	7
Furniture	2122	28,466		8
Office Equipment	2123	42,483	0	9
General Purpose Computers	2124	346,310	21,607	10 I
TOTAL--GENERAL SUPPORT ASSETS:		18,932,916	412,757	
CENTRAL OFFICE ASSETS				
Analog Electronic Switching	2211	1,970		11
Digital Electronic Switching	2212	44,333,689	2,739,067	12 B
Electro-Mechanical Switching	2215	0	0	13
Operator Systems	2220	0		14
Radio Systems	2231	594,265	0	15
Circuit Equipment	2232	39,974,350	3,920,777	16 B
TOTAL--CENTRAL OFFICE ASSETS:		84,904,274	6,659,844	
INFORMATION ORIGATION/TERMINATION ASSETS				
Station Apparatus	2311	0		17
Customer Premises Wiring	2321	0		18
Large Private Branch Exchanges	2341	0		19
Public Telephone Terminal Equipment	2351	0		20
Other Terminal Equipment	2362	132,967		21
TOTAL--INFORMATION ORIG/TERM ASSETS:		132,967	0	
CABLE WIRE FACILITIES ASSETS				
Poles	2411	3,151,968	32,835	22
Aerial Cable	2421	14,192,560	167,627	23
Underground Cable	2422	6,053,511	533,605	24 B
Buried Cable	2423	87,162,821	5,308,025	25
Submarine Cable	2424	175,522	0	26
Deep Sea Cable	2425	0		27
Intrabuilding Network Cable	2426	1,071,431	0	28
Aerial Wire	2431	0		29
Conduit Systems	2441	3,792,474	88,580	30
TOTAL--CABLE WIRE FACILITIES ASSETS:		115,600,287	6,130,672	
AMORTIZABLE ASSETS				
Capital Leases	2681	0		31

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2111			770,348	1
2112	34,704	114,059	1,809,246	2 I
2113			0	3
2114			0	4
2115			0	5
2116			1,030,571	6
2121			15,375,997	7
2122			28,466	8
2123	0	0	42,483	9
2124	3,887	3,094	367,124	10 I
	38,591	117,153	19,424,235	
2211			1,970	11
2212	99,215	433,469	47,407,010	12 B
2215	0	0	0	13
2220			0	14
2231	0	0	594,265	15
2232	193,980	(436,822)	43,264,325	16 B
	293,195	(3,353)	91,267,570	
2311			0	17
2321			0	18
2341			0	19
2351			0	20
2362			132,967	21
	0	0	132,967	
2411	25,502		3,159,301	22
2421	261,642	0	14,098,545	23
2422	4,817	(7,665)	6,574,634	24 B
2423	873,136	0	91,597,710	25
2424	0	0	175,522	26
2425			0	27
2426	3,655	0	1,067,776	28
2431			0	29
2441			3,881,054	30
	1,168,752	(7,665)	120,554,542	
2681			0	31

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)
AMORTIZABLE ASSETS			
Leasehold Improvements	2682	0	32
Intangibles	2690	0	33
TOTAL--AMORTIZABLE ASSETS:		0	0
TOTAL TELECOM. PLANT IN SERVICE	2001	219,570,444	13,203,273
Less: Allocation to Nonregulated Activity - EOY	2001		34
NET REG. TOTAL TELE. PLANT IN SERV. - EOY	2001		

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

Account (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2682			0	32
2690			0	33
	0	0	0	
	1,500,538	106,135	231,379,314	
2001			56,443	34
			231,322,871	

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)

Report telecommunications plant data for each subaccount where primary plant accounts have subclassifications. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone plant at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subaccount (b)	Balance FOY (c)	Additions (d)	
Office Support Equipment	2123.1	39,432		1
Company Communications Equipment	2123.2	3,051		2
Software	2212.1	241,166		3 B
Digital Switching - Central Office	2212.2	44,092,523	2,739,067	4 B
Digital Switching - Remote	2212.3	0		5
Step by Step Switching	2215.1	0		6
Crossbar Switching	2215.2	0		7
Satellite and Earth Station Facilities	2231.1	0		8
Other Radio Facilities	2231.2	594,265		9
Digital Circuit Equipment	2232.1	37,348,713	3,091,286	10 B
Analog Circuit Equipment	2232.2	2,625,637	25,196	11
Light Wave Circuit Equipment	2232.3	0	804,295	12 B
Aerial Cable - Nonmetallic	2421.1	263,814	36,340	13
Aerial Cable - Metallic	2421.2	13,928,746	131,287	14
Underground Cable - Nonmetallic	2422.1	1,055,608	337,702	15
Underground Cable - Metallic	2422.2	4,997,903	195,903	16 B
Buried Cable - Nonmetallic	2423.1	11,689,181	972,551	17
Buried Cable - Metallic	2423.2	75,473,640	4,335,474	18
Submarine Cable - Nonmetallic	2424.1	69,385		19
Submarine Cable - Metallic	2424.2	106,137		20
Intrabuilding Cable - Nonmetallic	2426.1	39,617		21
Intrabuilding Cable - Metallic	2426.2	1,031,814		22

Explain all amounts shown in column (g).

TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)
(cont.)

Subaccount (e)	Retirements (f)	Transfers / Adjustments (g)	Balance EOY (h)	
2123.1			39,432	1
2123.2			3,051	2
2212.1		71,658	312,824	3 B
2212.2	99,215	361,811	47,094,186	4 B
2212.3			0	5
2215.1			0	6
2215.2			0	7
2231.1			0	8
2231.2			594,265	9
2232.1	193,980	(1,328,614)	38,917,405	10 B
2232.2			2,650,833	11
2232.3		891,792	1,696,087	12 B
2421.1			300,154	13
2421.2	261,642		13,798,391	14
2422.1			1,393,310	15
2422.2	4,817	(7,665)	5,181,324	16 B
2423.1	283,770		12,377,962	17
2423.2	589,366		79,219,748	18
2424.1			69,385	19
2424.2			106,137	20
2426.1			39,617	21
2426.2	3,655		1,028,159	22

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)	
GENERAL SUPPORT ASSETS						
Motor Vehicles	2112	816,485	20.0	326,895		1v
Aircraft	2113	0				2
Special Purpose Vehicles	2114	0				3
Garage Work Equipment	2115	0				4
Other Work Equipment	2116	761,392	8.8	88,206		5
Buildings	2121	7,812,485	3.3	510,626	592,728	6
Furniture	2122	6,651	9.09	2,588		7
Office Equipment	2123	42,483	9.5			8
General Purpose Computers	2124	329,351	12.5	18,789		9v
Total-- GENERAL SUPPORT ASSETS		9,768,847		947,104	592,728	
CENTRAL OFFICE ASSETS						
Analog Electronic Switching	2211	1,970	18.8			10
Digital Electronic Switching	2212	32,243,587	10.2	4,625,654	1,636,320	11J
Electro-Mechanical Switching	2215	0				12
Operator Systems	2220	0				13
Radio Systems	2231	649,889	8.3999			14w
Circuit Equipment	2232	23,014,789	11.5	4,464,059	409,032	15J
Total-- CENTRAL OFFICE ASSETS		55,910,235		9,089,713	2,045,352	
INFORMATION ORIG/TERM ASSETS						
Station Apparatus	2311	0				16
Customer Premises Wiring	2321	0				17
Large Private Branch Exchanges	2341	0				18
Public Telephone Terminal Equipment	2351	0				19
Other Terminal Equipment	2362	123,488	10.0	9,965		20w
Total-- INFORMATION ORIG/TERM ASSETS		123,488		9,965	0	
CABLE WIRE FACILITIES ASSETS						
Poles	2411	3,296,215	6.7	210,180		21x
Aerial Cable	2421	12,411,574	7.4	1,046,016		22
Underground Cable	2422	3,560,400	6.8	420,555		23
Buried Cable	2423	55,089,393	6.8	6,003,902	14,088	24
Submarine Cable	2424	125,570	5.2	9,127		25
Deep Sea Cable	2425	0				26
Intrabuilding Network Cable	2426	986,900	4.9	52,479		27
Aerial Wire	2431	(10,107)	.0			28

ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
CABLE WIRE FACILITIES ASSETS					
Conduit Systems	2441	2,124,915	3.5	132,976	29
Total-- CABLE WIRE FACILITIES ASSETS		77,584,860		7,875,235	14,088
Total Accumulated Depreciation	3100	143,387,430		17,922,017	2,652,168
Less: Allocation to Nonregulated Activity - Columns e, f and I	3100				30
Net Regulated Total Accum Depreciation - 3100 Columns e, f and I					

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2112	34,704		3,661	134,908	1,247,245	1 v
2113					0	2
2114					0	3
2115					0	4
2116					849,598	5
2121					8,915,839	6
2122					9,239	7
2123	0				42,483	8
2124	3,887			699	344,952	9 v
	38,591	0	3,661	135,607	11,409,356	
2211					1,970	10
2212	99,215			113,070	38,519,416	11 J
2215	0				0	12
2220					0	13
2231	0				649,889	14 w
2232	193,980		84,811	(109,656)	27,669,055	15 J
	293,195	0	84,811	3,414	66,840,330	
2311					0	16
2321					0	17
2341					0	18
2351					0	19
2362					133,453	20 w
	0	0	0	0	133,453	
2411	25,502	9,037	42		3,471,898	21 x
2421	261,642	97,719			13,098,229	22
2422	4,817	(466)			3,976,604	23
2423	873,136	25,565	1,917		60,210,599	24
2424	0				134,697	25
2425					0	26
2426	3,655				1,035,724	27
2431		199			(10,306)	28

ACCUMULATED DEPRECIATION CLASS A & B (cont.)

Acct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2441		5,356			2,252,535	29
	1,168,752	137,410	1,959	0	84,169,980	
3100	1,500,538	137,410	90,431	139,021	162,553,119	
3100						30
3100						

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS)

Where subclassifications of primary plant accounts are used, report below the accumulated depreciation details for each subaccount. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone accumulated depreciation at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subacct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)	
Office Support Equipment	2123.1	39,432	9.5			1
Company Communications Equipment	2123.2	3,051	9.5			2
Software	2212.1	296,011	25.0	(39,594)		3 J
Digital Switching - Central Office	2212.2	31,947,576	10.15	4,665,248	1,636,320	4 J
Digital Switching - Remote	2212.3	0				5
Step by Step Switching	2215.1	0				6
Crossbar Switching	2215.2	0				7
Satellite and Earth Station Facilities	2231.1	0				8
Other Radio Facilities	2231.2	649,889	8.3999			9 w
Digital Circuit Equipment	2232.1	20,389,153	11.5	4,336,276	409,032	10 J
Analog Circuit Equipment	2232.2	2,625,636	16.7			11
Light Wave Circuit Equipment	2232.3	0	9.25	127,783		12 J
Aerial Cable - Nonmetallic	2421.1	77,860	7.4	20,319		13
Aerial Cable - Metallic	2421.2	12,333,714	7.4	1,025,697		14
Underground Cable - Nonmetallic	2422.1	476,374	6.8	79,830		15
Underground Cable - Metallic	2422.2	3,084,026	6.8	340,725		16
Buried Cable - Nonmetallic	2423.1	4,326,331	6.8	798,456	14,088	17
Buried Cable - Metallic	2423.2	50,763,062	6.8	5,205,446		18
Submarine Cable - Nonmetallic	2424.1	33,638	5.2	3,608		19
Submarine Cable - Metallic	2424.2	91,932	5.2	5,519		20
Intrabuilding Cable - Nonmetallic	2426.1	13,974	4.9	1,941		21
Intrabuilding Cable - Metallic	2426.2	972,926	4.9	50,538		22

ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subacct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2123.1					39,432	1
2123.2					3,051	2
2212.1				15,975	272,392	3 J
2212.2	99,215			97,095	38,247,024	4 J
2212.3					0	5
2215.1					0	6
2215.2					0	7
2231.1					0	8
2231.2					649,889	9 W
2232.1	193,980		84,811	(110,491)	24,914,801	10 J
2232.2					2,625,636	11
2232.3				835	128,618	12 J
2421.1					98,179	13
2421.2	261,642	97,719			13,000,050	14
2422.1					556,204	15
2422.2	4,817	(466)			3,420,400	16
2423.1	283,770	127			4,854,978	17
2423.2	589,366	25,438	1,917		55,355,621	18
2424.1					37,246	19
2424.2					97,451	20
2426.1					15,915	21
2426.2	3,655				1,019,809	22

NET DEFERRED OPERATING INCOME TAXES (ACCT. 1350, 1410, 1437, 4100, 4340, 4341 & 4361)

This schedule should be used to report the deferred operating income tax portion of the stated accounts.
Credit amounts should be shown in ().

Particulars (a)	Balance EOY (b)	
PROPERTY RELATED		
Other Current Assets (1350)		1
Other Noncurrent Assets (1410)		2
Deferred Tax Regulatory Asset (1437)		3
Net Current Deferred Operating Income Taxes (4100)		4
Net Noncurrent Deferred Operating Income Taxes (4340)	12,438,849	5
Net Deferred Tax Liability Adjustments (4341)		6
Deferred Tax Regulatory Liability (4361)		7
Net Property Related Deferred Operating Income Taxes	12,438,849	
Less: Allocation to Nonregulated Activity	0	8
Net Regulated Total Property Related Deferred Operating Income Taxes	12,438,849	
NONPROPERTY RELATED		
Other Current Assets (1350)		9
Other Noncurrent Assets (1410)		10
Deferred Tax Regulatory Asset (1437)		11
Net Current Deferred Operating Income Taxes (4100)		12
Net Noncurrent Deferred Operating Income Taxes (4340)		13
Net Deferred Tax Liability Adjustments (4341)		14
Deferred Tax Regulatory Liability (4361)		15
Total Nonproperty Related Deferred Operating Income Taxes	0	

RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (b)	Last Year (c)	
Balance-First of Year	(14,284,691)	(7,249,073)	1
Changes:			
Balance Transferred from Income	(11,405,059)	(7,035,618)	2
Dividends Declared:			
Common		0	3
Preferred		0	4
Total Dividends Declared	0	0	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		0	6
Balance--End of Year	<u>(25,689,750)</u>	<u>(14,284,691)</u>	

REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (b)	Last Year (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	20,415,708	20,346,042	2
Optional Extended Area Revenue (5002)			3
Cellular Mobile Revenue (5003)			4
Other Mobile Services Revenue (5004)			5
Public Telephone Revenue (5010)			6
Local Private Line Revenue (5040)	1,337,467	1,274,197	7
Customer Premises Revenue (5050)	9	9	8
Other Local Exchange Revenue (5060)	4,844,527	5,082,239	9
Other Local Exchange Revenue Settlements (5069)			10
TOTAL BASIC LOCAL SERVICE REVENUE (5000)	26,597,711	26,702,487	
NETWORK INTERSTATE ACCESS SERVICES REV.			
End User Revenue (5081)*	6,178,270	4,242,769	11 K
Switched Access Revenue (5082)*	6,441,589	7,649,360	12
Special Access Revenue (5083)*	2,389,350	1,795,188	13 L
TOTAL INTERSTATE ACCESS REVENUES (5080)	15,009,209	13,687,317	
NETWORK INTRASTATE ACCESS SERVICES REV.			
End User Revenue (5084.1)*			14
Switched Access Revenue (5084.2)*	7,243,626	3,565,432	15 M
Special Access Revenue (5084.3)*	(12,437,881)	2,105,419	16 N
TOTAL INTRASTATE ACCESS REVENUES (5084)	(5,194,255)	5,670,851	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	85,603	160,855	17 O
Long Distance Inward-Only Revenue (5111)			18
Long Distance Outward-Only Revenue (5112)			19
Unidirectional Long Distance Revenue (5110)	0	0	
Long Distance Private Network Revenues			
Subvoice Grade Revenue (5121)			20
Voice Grade Revenue (5122)			21
Audio Program Grade Revenue (5123)			22
Video Program Grade Revenue (5124)	572,516	472,894	23 P
Digital Transmission Revenue (5125)			24
Switching Revenue (5126)			25
Other Revenue (5128)			26
Other Revenue Settlements (5129)			27
Total Long Distance Private Network Revenue	572,516	472,894	
Other Long Distance Revenue (5160)	19,929	14,376	28
Other Long Distance Revenue Settlements (5169)			29
TOTAL LONG DISTANCE NET. SERVICES MESSAGE REV.	678,048	648,125	

REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY *)

Particulars (a)	This Year (b)	Last Year (c)	
MISCELLANEOUS REVENUES			
Directory Revenue (5230)*	---CONF---	---CONF---	30
Rent Revenue (5240)*	---CONF---	---CONF---	31 Q
Corporate Operations Revenue (5250)*	---CONF---	---CONF---	32
Miscellaneous:			
Miscellaneous Revenue (5260)*	---CONF---	---CONF---	33
Special Billing Arrangements Revenue (5261)	---CONF---	---CONF---	34
Customer Operations Revenue (5262)	---CONF---	---CONF---	35 R
Plant Operations Revenue (5263)	---CONF---	---CONF---	36
Other Incidental Regulated Revenue (5264)	---CONF---	---CONF---	37
Other Revenue Settlements (5269)	---CONF---	---CONF---	38 S
Total Miscellaneous Revenue (5260)	---CONF---	---CONF---	
Interstate Billing and Collection Revenue*	---CONF---	---CONF---	39
Intrastate Billing and Collection Revenue*	---CONF---	---CONF---	40
Total Carrier Billing and Collection Revenue (5270)*	---CONF---	---CONF---	
Nonregulated Operating Revenue (5280)**	---CONF---	---CONF---	41
TOTAL MISCELLANEOUS REVENUES	4,973,040	4,801,869	
GROSS OPERATING REVENUES	42,063,753	51,510,649	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*			42
Uncollectible Revenue--Telecommunications (5301)	330,203	2,616,049	43 T
Uncollectible Revenue--Other (5302)	540,782		44 Z
TOTAL UNCOLLECTIBLE REVENUE (5300)	870,985	2,616,049	
TOTAL OPERATING REVENUES	41,192,768	48,894,600	

** Account 5280 is to be used only by those companies subject to dual jurisdiction.

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)	
PLANT SPECIFIC OPERATIONS EXPENSE			
Total Network Support Expense (6110)	133,129	137,893	1
Less: Nonregulated	0	0	2
Net Regulated	133,129	137,893	3
Total General Support Expense (6120)	1,776,508	2,255,335	4
Less: Nonregulated	0	0	5 c
Net Regulated	1,776,508	2,255,335	6
Total Central Office Switching Expense (6210)	2,144,992	3,387,252	7
Less: Nonregulated	0	0	8 u
Net Regulated	2,144,992	3,387,252	9
Total Operator Systems Expense (6220)	0	0	10
Less: Nonregulated	0	0	11
Net Regulated	0	0	12
Total Central Office Transmission Expenses (6230)	713,492	668,182	13
Less: Nonregulated	0	0	14
Net Regulated	713,492	668,182	15
Total Information Orig. / Term. Expense (6310)	577	884	16
Less: Nonregulated	0	0	17
Net Regulated	577	884	18
Total Cable and Wire Fac. Expense (6410)	5,063,066	5,175,568	19
Less: Nonregulated	0	0	20
Net Regulated	5,063,066	5,175,568	21
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	9,831,764	11,625,114	
Less: Nonregulated	0	0	
Net Regulated	9,831,764	11,625,114	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Total Other Property, Plant and Equip. Exp. (6510)	74,623	104,745	22
Less: Nonregulated	0	0	23 D
Net Regulated	74,623	104,745	24
Total Network Operations Expense (6530)	3,010,906	3,169,028	25
Less: Nonregulated	0	0	26
Net Regulated	3,010,906	3,169,028	27
Access Expense (6540)	776,385	631,094	28
Less: Nonregulated	0	0	29 E
Net Regulated	776,385	631,094	30
Total Depreciation and Amortization Expense (6560)	20,574,185	16,369,302	31
Less: Nonregulated		0	32 F
Net Regulated	20,574,185	16,369,302	33
TOTAL PLANT NONSPECIFIC OPERATIONS EXP.	24,436,099	20,274,169	
Less: Nonregulated	0	0	
Net Regulated	24,436,099	20,274,169	

EXPENSES - CLASS A & B

Particulars (a)	Total This Year (b)	Total Last Year (c)	
CUSTOMER OPERATIONS EXPENSE			
Total Marketing (6610)	1,045,116	889,524	34
Less: Nonregulated	0	0	35
Net Regulated	1,045,116	889,524	36
Total Services (6620)	6,451,312	5,560,187	37
Less: Nonregulated	0	0	38
Net Regulated	6,451,312	5,560,187	39
TOTAL CUSTOMER OPERATIONS EXPENSE	7,496,428	6,449,711	
Less: Nonregulated	0	0	
Net Regulated	7,496,428	6,449,711	
CORPORATE OPERATIONS EXPENSE			
Total Exec. and Planning (6710)	635,007	633,671	40
Less: Nonregulated	0	0	41
Net Regulated	635,007	633,671	42
Total General and Administrative (6720)	3,697,873	3,907,179	43
Less: Nonregulated	0	0	44
Net Regulated	3,697,873	3,907,179	45
Provision for Uncollectible Notes Receiv. (6790)	0	0	46
Less: Nonregulated	0	0	47
Net Regulated	0	0	48
TOTAL CORPORATE OPERATIONS EXPENSE	4,332,880	4,540,850	
Less: Nonregulated	0	0	
Net Regulated	4,332,880	4,540,850	
TOTAL EXPENSES	46,097,171	42,889,844	
Less: Nonregulated	0	0	
Net Regulated	46,097,171	42,889,844	

EXPENSES - CLASS A & B (DETAIL)

Particulars (a)	Total This Year (b)	Total Last Year (c)	
Property Held for Future Tele. Use Exp. (6511)	0	0	1
Provisioning Expense (6512)	74,623	104,745	2 D
Total: Reported in Account 6510	74,623	104,745	
Depreciat. Exp.--Tele. Plant in Service (6561)	20,574,185	16,369,302	3 F
Depreciat. Exp.--Prop. Held for Future Tele. Use (6562)	0	0	4
Amortization Expense--Tangible (6563)	0	0	5
Amortization Expense--Intangible (6564)	0	0	6
Amortization Expense--Other (6565)	0	0	7
Total: Reported in Account 6560	20,574,185	16,369,302	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (b)	
Gross Operating Revenues	42,063,753	1
Plus: Collection of amounts previously written off	259,947	2
Less: Uncollectibles written off during the year	1,713,903	3
Plus: Total Other Operating Income and (Expense) (7100)	8,342	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify):		
None	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	40,618,139	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	26,597,711	1
Plus: Total Intrastate Access Revenues (5084)	(5,194,255)	2
Plus: Total Long Distance Network Services Revenue	678,048	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	---CONF---	5
Plus (or Less) Other (please specify):		
None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	---CONF---	

CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (b)	
Gross Operating Revenues	42,063,753	1
Plus: Collection of amounts previously written off	259,947	2
Less: Uncollectibles written off during the year	1,713,903	3
Plus: Total Other Operating Income and (Expense) (7100)	8,342	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify):		
None	0	8
Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	40,618,139	

CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	26,597,711	1
Plus: Total Intrastate Access Revenues (5084)	(5,194,255)	2
Plus: Total Long Distance Network Services Revenue	678,048	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	---CONF---	5
Plus (or Less) Other (please specify):		
None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	---CONF---	

OTHER INCOME ACCOUNTS

Particulars (a)	This Year (b)	Last Year (c)	
OTHER OPERATING INCOME AND EXPENSE			
Total Other Oper. Income and (Expense) (7100)	8,342	8,102	1
OPERATING TAXES			
Operating Investment Tax Credits--Net (7210)			2
Operating Federal Income Taxes (7220)	11,615,521	(3,965,728)	3
Operating State and Local Income Taxes (7230)	3,071,766	(1,991,525)	4
Operating Other Taxes (7240)	1,832,521	1,531,692	5
Provision for Deferred Operating Income Taxes--Net (7250)	(22,357,986)	1,100,235	6
TOTAL OPERATING TAXES (7200)	(5,838,178)	(3,325,326)	
NONOPERATING INCOME AND EXPENSE			
Dividend Income (7310)		(5,029)	7
Interest Income (7320)	400	1,650	8
Income from Sinking and Other Funds (7330)			9
Allowance for Funds Used During Construction (7340)	86,213	341,390	10
Gains or (Losses) from the Disposition of Certain Property (7350)			11
Other Nonoperating Income (7360)	155	6,304	12
Special Charges (7370)	61,417	3,719,798	13
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	25,351	(3,375,483)	
NONOPERATING TAXES			
Total Nonoperating Taxes (7400)	0	0	14
INTEREST AND RELATED ITEMS			
Total Interest and Related Items (7500)	12,412,482	13,211,788	15
EXTRAORDINARY ITEMS			
Extraordinary Items (7600)	0	0	16
NONREGULATED NET INCOME			
Nonregulated Net Income (7990)	39,955	213,469	17

NONREGULATED ACTIVITIES

List the type of nonregulated activities that the company is involved in.

Nonregulated Activity (a)	
Paystations	1
Sale of Cellular Accessories	2
Sales, Lease, and Maintenance of Centrex CPE	3
Sales, Lease, and Maintenance of Data CPE	4
Sales, Lease, and Maintenance of Key CPE	5
Sales, Lease, and Maintenance of Multiline Phones CPE	6
Sales, Lease, and Maintenance of PBX CPE	7
Sales, Lease, and Maintenance of Premise Wire	8
Sales, Lease, and Maintenance of Single Line Phones CPE	9

DISTRIBUTION OF SALARIES AND WAGES

Description (a)	Amount (b)	
Regulated Expense	2,257,093	1
All Other Accounts	449,982	2
Total Salaries and Wages	<u>2,707,075</u>	3

EMPLOYEE DATA - END OF YEAR

Report employee data based on primary allocation of respective wages and salaries.

Particulars (a)	Employees (b)	
Plant Operations		
Supervisory & Management	5	1
Central Office	21	2
Outside Plant	39	3
Building & Service		4
Other		5
Customer Operations		
Supervisory & Management		6
Operators		7
Business Office	11	8
Other		9
Corporate Operations		
Executive & General Management		10
Accounting & Finance		11
External Relations		12
Human Resources		13
Information Management		14
Legal		15
Procurement		16
Research & Development		17
Other		18
Other		
All Other Employees, Not Listed Above		19
Total Employees	76	
Part-Time Employees	1	20
Full-Time Employees	75	21
Total Part-Time and Full-Time Employees	76	

TELEPHONE CALLS AND MINUTES OF USE PER MONTH

Enter average number, in thousands, of calls and minutes of use per month. The averages may be based on actual counts taken periodically during the year. Please provide level of detail available.

Item (a)	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	
LOCAL			
Intra-Exchange	11,665	46,439	1
Extended Area Service			2
Extended Community Calling			3
Other Local-Undefined			4
Total Local	11,665	46,439	
TOLL			
Toll	4,527	14,568	5
Total Toll	4,527	14,568	
Total Local & Toll	16,192	61,007	

ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's)				
	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A -- Orig.	0	0	5	0	1
Feature Group A -- Term.	0	0	0	0	2
Feature Group B -- Orig.	2	0	0	0	3
Feature Group B -- Term.	0	0	0	0	4
Feature Group C -- Orig.	0	0	5,419	1	5
Feature Group C -- Term.	0	0	8,552	0	6
Feature Group D -- Orig.	125,130	45,924	34,670	13	7
Feature Group D -- Term.	11,481	55,741	24,536	0	8

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	502	1
Strand miles of plant - fiber optics	1	2 Y
Route miles of plant - microwave		3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	157	267	1
56 kbps	165	64	2
64 kbps (DS0)	48	9	3
1.54 Mbps (DS-1)	477	127	4
45 Mbps (DS-3)	2	0	5 A
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	502	1
Strand miles of plant - fiber optics	1	2 Y
Route miles of plant - microwave		3

SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	157	267	1
56 kbps	165	64	2
64 kbps (DS0)	48	9	3
1.54 Mbps (DS-1)	477	127	4
45 Mbps (DS-3)	2	0	5 A
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

SERVICE DATA

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)	
Business			
1 Party	15,148	14,605	3
2 Party			4
4 Party			5
PBX Trunks/System Trunks	2,838	2,778	6
Centrex Trunks			7
Centrex Lines	6,485	7,470	8
Key System Trunks	1		9
Mobile (Utility Provided Service)			10
Paging (Utility Provided Service)			11
FX-Out (Switched)			12
Pay Telephone	603	604	13
Coin-Operated Pay Telephone			14
Independent Pay Telephone Provider	453	414	15
Other	361	264	16
Total Business Lines	25,889	26,135	17
Residential (Incl. Emp. Concess.)			
1 Party	67,244	64,063	19
2 Party			20
4 Party			21
FX-Out (Switched)			22
Other			23
Total Residential Lines	67,244	64,063	24
Total Bus & Res Lines	93,133	90,198	25
Company Used Lines	593	641	26
Total Lines Used	93,726	90,839	27

SERVICE DATA (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)	
Miscellaneous			
WATS Lines - OutWATS	7	6	3
WATS Lines - 800 Service	7	7	4
FX-In-intraLATA	71	77	5
Special Access-intraLATA			6
(expressed in equiv. access lines)	3,570	3,388	7
Special Access-interLATA			8
(expressed in equiv. access lines)	11,801	13,162	9
Feature Group A Lines	1	1	10
Feature Group B Trunks	44	41	11
Feature Group C Trunks	324	2,709	12
Feature Group D Trunks	2,592	3,810	13
TSPS - Trunks	268	264	14
EAS - Trunks	1,638	3,187	15
Cellular Trunks (Pub. Sw. Net.)	192	288	16
Video Distance Learning	16	56	17
- discounted (special tariff)			18
Customers			
Lifeline Customers	2,830	2,887	19
Linkup Customers	14	17	20
Other			
Total Company Square Miles	2,313	2,313	21
Total Company Route Miles	4,826	4,826	22
Footnotes			23
			24
			25

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0210	0320	0360	0480	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
Total Business Lines	2,236	4,378	520	1,330	17
Residential (Incl. Emp. Concess.)					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
Total Residential Lines	4,717	7,455	1,367	3,732	24
Total Bus & Res Lines	6,953	11,833	1,887	5,062	25
Company Used Lines	89	14	6	70	26
Total Lines Used	7,042	11,847	1,893	5,132	27

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1260	2180	2480	2660	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
Total Business Lines	316	815	827	78	17
Residential (Incl. Emp. Concess.)					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
Total Residential Lines	1,051	1,604	2,197	576	24
Total Bus & Res Lines	1,367	2,419	3,024	654	25
Company Used Lines	7	27	14	22	26
Total Lines Used	1,374	2,446	3,038	676	27

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2780	3170	3260	3860	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
Total Business Lines	1,288	3,455	362	89	17
Residential (Incl. Emp. Concess.)					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
Total Residential Lines	3,241	7,246	1,266	724	24
Total Bus & Res Lines	4,529	10,701	1,628	813	25
Company Used Lines	27	45	13	5	26
Total Lines Used	4,556	10,746	1,641	818	27

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3920	3930	4150	4430	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
Total Business Lines	917	634	790	422	17
Residential (Incl. Emp. Concess.)					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
Total Residential Lines	2,861	1,828	2,402	2,480	24
Total Bus & Res Lines	3,778	2,462	3,192	2,902	25
Company Used Lines	37	24	26	13	26
Total Lines Used	3,815	2,486	3,218	2,915	27

SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4510	5100	5260	5590	1
Business					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
Total Business Lines	236	478	6,559	405	17
Residential (Incl. Emp. Concess.)					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
Total Residential Lines	1,596	1,730	14,354	1,636	24
Total Bus & Res Lines	1,832	2,208	20,913	2,041	25
Company Used Lines	59	20	118	5	26
Total Lines Used	1,891	2,228	21,031	2,046	27

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0210	0320	0360	0480	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	240	71		216	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	1			1	18
Other					19
Exchange Square Miles	163	133	138	144	20
Exchange Route Miles	322	379	146	314	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1260	2180	2480	2660	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks		384			15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	2	1			18
Other					19
Exchange Square Miles	78	29	187	56	20
Exchange Route Miles	133	109	260	76	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2780	3170	3260	3860	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks		744			15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	1				18
Other					19
Exchange Square Miles	243	120	46	42	20
Exchange Route Miles	407	369	90	57	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3920	3930	4150	4430	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	96	120	48	144	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	34	5	1		18
Other					19
Exchange Square Miles	109	70	71	94	20
Exchange Route Miles	318	192	170	224	21
Footnotes					22

SERVICE DATA - END OF YEAR (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4510	5100	5260	5590	1
Miscellaneous					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	72		1,052		15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)		1	9		18
Other					19
Exchange Square Miles	46	131	361	52	20
Exchange Route Miles	129	258	715	158	21
Footnotes					22

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Alcatel	AL	1
ATTC	ATT	2
GTE	GTE	3
ITT	ITT	4
Lucent	ATT/LUC	5
Nippon Electric	NEC	6
Northern Telecom	NTI	7
Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electromechanical	EM	1
Electronic--Analog	A	2
Electronic--Digital	D	3
Electronic--Video	V	4

MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Alcatel	AL	1
ATTC	ATT	2
GTE	GTE	3
ITT	ITT	4
Lucent	ATT/LUC	5
Nippon Electric	NEC	6
Northern Telecom	NTI	7
Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10

EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electromechanical	EM	1
Electronic--Analog	A	2
Electronic--Digital	D	3
Electronic--Video	V	4

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	ASHLAND	BARABOO	BAYFIELD	BERLIN	1
PSCW Exchange ID	0210	0320	0360	0480	2
Central Office Name	ASHLAND	BARABOO	BAYFIELD	BERLIN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	ASLDWI01DSA	BARBWI01DSA	BYFDWI11RS0	BRLNWI01DS0	5
Manufacturer of COE (Page 54)	NTI	SI	NTI	NTI	6
Year COE Installed	1985	1988	1989	1988	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	H	R	S	9
Remote Host PSCW Exchange ID			0210		10
Remote Host PSCW Central Office ID			1		11
COE Generic Software Release No.	NA015	19.0	NA015	502	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	7,627	11,303	1,956	5,322	15
- Equipped	10,427	16,494	2,807	6,712	16
- Wired	13,216	19,088	3,672	9,180	17
Trunks - In Use	1,703	1,093	0	875	18
- Equipped	1,920	1,741	0	1,440	19
- Wired	2,400	1,741	0	1,440	20
ISDN Available?	Yes	Yes	Yes	No	21
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	27
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	28
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	No	Yes	Yes	34
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	120	260	36	216	36
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	37
No. of fiber strands for interoffice use	16	32	4	156	38
Miles of fiber sheath in wire center	38	44	13	32	39
Access Tandem Serving this C.O.:					
- C.O. Name	SUPERIOR	MADISON	SUPERIOR	APPLETON	40
- PSCW C.O. ID	5260-01	3080-11	5260-01	0150-05	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	CORNELL	GREEN LAKE	HURLEY	KENDALL	1
PSCW Exchange ID	1260	2180	2480	2660	2
Central Office Name	CORNELL	GREEN LAKE	HURLEY	KENDALL	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	CRNLWI12RS0	GNLKW11DS1	HRLYWI11RS0	KENDWIXARS0	5
Manufacturer of COE (Page 54)	NTI	ATT/LUC	NTI	NTI	6
Year COE Installed	1991	2001	1989	2000	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	S	R	R	9
Remote Host PSCW Exchange ID	2290		0210	5360	10
Remote Host PSCW Central Office ID	1		1	1	11
COE Generic Software Release No.	NA015	5E15	NA015	NA015	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	1,423	3,293	3,065	674	15
- Equipped	1,748	3,816	4,045	1,111	16
- Wired	2,040	4,466	4,392	2,120	17
Trunks - In Use	0	1,171	0	0	18
- Equipped	0	1,200	0	0	19
- Wired	0	1,200	0	0	20
ISDN Available?	No	Yes	No	Yes	21
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	25
Switched 56 Service?	No	No	No	Yes	26
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	27
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	28
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	Yes	No	No	34
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	68	24	60	36
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	37
No. of fiber strands for interoffice use	12	12	8	8	38
Miles of fiber sheath in wire center	11	10	21	6	39
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	APPLETON	SUPERIOR	MADISON	40
- PSCW C.O. ID	1630-01	0150-05	5260-01	3080-01	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	LADYSMITH	MARINETTE	MAZOMANIE NORTH FREEDOM		1
PSCW Exchange ID	2780	3170	3260	3860	2
Central Office Name	LADYSMITH	MARINETTE	MAZOMANIE NORTH FREEDOM		3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	LDYSWI11RS0	MRNTWI01DSA	MAZOWI11RS0	NFDMWI11RS0	5
Manufacturer of COE (Page 54)	NTI	ATT/LUC	SI	SI	6
Year COE Installed	1991	1984	1988	1988	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	H	R	R	9
Remote Host PSCW Exchange ID	2290		0320	0320	10
Remote Host PSCW Central Office ID	1		1	1	11
COE Generic Software Release No.	NA015	5E15	19.0	19.0	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	4,513	12,191	1,641	818	15
- Equipped	5,380	14,228	2,166	1,166	16
- Wired	6,080	15,176	2,632	1,796	17
Trunks - In Use	0	3,582	0	0	18
- Equipped	0	5,976	0	0	19
- Wired	0	5,976	0	0	20
ISDN Available?	No	Yes	Yes	No	21
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	27
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	28
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	Yes	No	No	33
Video Information - Service Available?	No	Yes	No	No	34
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	16	18	40	20	36
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	37
No. of fiber strands for interoffice use	12	12	4	4	38
Miles of fiber sheath in wire center	13	14	8	3	39
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	GREEN BAY	MADISON	MADISON	40
- PSCW C.O. ID	1630-01	2160-10	3080-11	3080-11	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	OCNTO	OCNTO FALLS	PESHTIGO	PRINCETON	1
PSCW Exchange ID	3920	3930	4150	4430	2
Central Office Name	OCNTO	OCNTO FALLS	PESHTIGO	PRINCETON	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	OCNTW11RS0	OCTFW11RS0	PSHTW11RS0	PRTNW11DS0	5
Manufacturer of COE (Page 54)	ATT/LUC	ATT/LUC	ATT/LUC	NTI	6
Year COE Installed	1991	1991	1991	1984	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	S	9
Remote Host PSCW Exchange ID	3170	3170	3170		10
Remote Host PSCW Central Office ID	1	1	1		11
COE Generic Software Release No.	5E15	5E15	5E15	502	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	4,252	2,437	3,132	4,018	15
- Equipped	5,894	4,238	3,647	4,460	16
- Wired	6,686	5,116	4,224	8,093	17
Trunks - In Use	768	148	48	384	18
- Equipped	768	600	48	432	19
- Wired	1,488	600	720	432	20
ISDN Available?	Yes	No	No	No	21
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	25
Switched 56 Service?	No	No	No	No	26
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	27
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	28
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	No	No	33
Video Information - Service Available?	Yes	Yes	Yes	No	34
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	76	76	24	72	36
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	37
No. of fiber strands for interoffice use	16	8	16	4	38
Miles of fiber sheath in wire center	27	12	7	21	39
Access Tandem Serving this C.O.:					
- C.O. Name	GREEN BAY	GREEN BAY	GREEN BAY	APPLETON	40
- PSCW C.O. ID	2160-10	2160-10	2160-10	0150-05	41
Does this C.O. do access tandem switching?	No	No	No	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

CENTRAL OFFICE DATA - END OF YEAR

When an exchange has more than one central office, data must be reported for each central office.

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	RED GRANITE	STANLEY	SUPERIOR	WASHBURN	1
PSCW Exchange ID	4510	5100	5260	5590	2
Central Office Name	RED GRANITE	STANLEY	JOHN	WASHBURN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	RDGRWI11DS0	STNLWI12RS0	SPRRWI12DSA	WSBNWI11RS0	5
Manufacturer of COE (Page 54)	NTI	NTI	NTI	NTI	6
Year COE Installed	1985	1991	1985	1989	7
Type of Equipment (Page 54)	D	D	D	D	8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	S	R	S	R	9
Remote Host PSCW Exchange ID		2290		0210	10
Remote Host PSCW Central Office ID		1		1	11
COE Generic Software Release No.	502	NA015	NA015	NA015	12
SS7?	Yes	Yes	Yes	Yes	13
9-1-1?	Yes	Yes	Yes	Yes	14
Access Lines - In Use	2,564	2,265	20,654	2,157	15
- Equipped	2,776	2,901	30,806	2,717	16
- Wired	2,918	3,256	37,450	3,400	17
Trunks - In Use	197	0	5,049	0	18
- Equipped	240	0	6,240	0	19
- Wired	240	0	6,240	0	20
ISDN Available?	No	No	Yes	Yes	21
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	22
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	23
XDSL Available?	Yes	Yes	Yes	Yes	24
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	25
Switched 56 Service?	No	No	Yes	No	26
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	27
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	28
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	29
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	30
SMDS?	No	No	No	No	31
Frame Relay?	No	No	No	No	32
ATM (Asynchronous Trans. Mode)?	No	No	Yes	No	33
Video Information - Service Available?	No	Yes	Yes	Yes	34
- In Use (# lines) ¹	---CONF---	---CONF---	---CONF---	---CONF---	35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	72	144	132	28	36
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	37
No. of fiber strands for interoffice use	8	16	72	12	38
Miles of fiber sheath in wire center	9	13	186	14	39
Access Tandem Serving this C.O.:					
- C.O. Name	APPLETON	EAU CLAIRE	SUPERIOR	SUPERIOR	40
- PSCW C.O. ID	0150-05	1630-01	5260-01	5260-01	41
Does this C.O. do access tandem switching?	No	No	Yes	No	42
Footnotes					43

¹ Teleco provided end-to-end facility.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

General Footnote

Schedule Footnotes

Schedule Line Footnotes

- A) Zero Filled Represents Zero Count.
- B) Reclass Asset to Proper Account.
- C) Decrease in Affiliated Charges From Century Service Group, LLC. to General Support.
- D) Decrease in Affiliated Charges From Century Service Group, LLC. to Provision.
- E) Increase Due to Access Expense-Intra Switched From US Cellular. Also Increase in Assessments for Wisconsin Universal Service Fund: PSC Programs, Teach, UW-System, and DPI Badgerlink.
- F) Increase is Due to Increase in Additions to Plant in Service and Depreciation Rates.
- G) Regulated Materials From Century Supply Group, Inc. is at Cost. Deregulated Materials are With a 15% Markup in Incorporated in Billing.
- H) Contract Will be Filed With Commission Regarding the Affiliated Relationship Between CenturyTel of Ohio, Inc. and CenturyTel of the Midwest-Kendall, LLC.
- I) Intercompany Transfer of Asset Account.
- J) Reclass Reserve to Proper Account.
- K) Increase is Due to Increase in Interstate SCL Charges.
- L) Increase is Due to Operating Expenses Increasing Largely to Depreciation Quarterly True Ups.
- M) Increase is Due to a Major Rate Increase and a Refund Booked in November, 2001 for AT&T.
- N) Decrease is Due to a Refund Booked in December, 2002 for AT&T, MCI, and Other. Also There was a Decrease in RA/RA Circuits in 2002 and OC&Cs Booked in October, 2001 for Lottery Circuits and New Access.
- O) Decrease is Due to a Private Line Relass Made in 2002 and Badgernet True Up for 1999 and 2000 Made in 2001.
- P) Increase is Due to New Badgernet Contracts.
- Q) Increase is Due to Increase in the UNE Line Account.
- R) Decrease is Due to E911 True Ups in 2001.
- S) Increase is Due to INS B&C Adjustments Booked in 2001 and Vartec and Clear Choice Back Billed in 2002.
- T) This Account is Used to Adjust the Bad Debt Reserve Based on Accounts Receivable Aging and Our Bad Debt Factors.
- U) Decrease is Due to Less Charges to Digital Electronic Switching.
- V) Intercompany Transfer of Reserve Account.

GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

- W)** The Accumulated Depreciation Account Includes Removal Costs and Salvage in Addition to Depreciation Expense. Please See Docket Number 05-DT-104 for Specific Guidelines and Ranges for Accumulated Depreciation in Excess of Plant in Service Value.
- X)** Per WI-PSC Docket 05-DT-103, Account 2411-Pole Lines Should Utilize a Monimum & Maximum Net Salvage of (50%) to (75%).
- Y)** Due to System Changes this Data is No Longer Available.
- Z)** Global Crossing Bankruptcy and Write-off of Old Balances